

09121822700003

01-Apr-2026 5:53PM

POLUR (PLU)

COIMBATORE HUB (CBHB)

TO PAY (GD)



09121822700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SURESH POLUR				MAGESHWARI			BASIC FREIGHT		150.000
,POLUR-606803				SINGANALLUR OFFICE GODWON DELIVERY-641016			ARTICLE CHARGES		10.00
Mobile Number : 7845737428				Mobile Number : 7305955766			DOCUMENT CHARGES		0.00
Email Id: NO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES		0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		0.00
CARTON BOX		OIL		1	25.0	16.0	VALUE SURCHARGE		0.00
INVOICE NO.	525	VALUE	3000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No				REMARKS: CBSN/1			DOOR COLLECTION		0.00
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		160.00
BOOKING OFFICE : 21 C, Railway station opposite, Vasantham Nagar,				PLACE OF DELIVERY : COIMBATORE HUB			GST (SGST 9% + CGST 9%)		0.00
Barcode No 12522236-12522236							GRAND TOTAL		160.00
							Rupees : One Hundred Sixty Only		

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